

5/30

DART AEROSPACE LTD	Work Order:	23708
Description: Window	Part Number:	D3300-1
Dwg: D3300 Rev. A	Qty:	2
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05/06/29	2
2	GA	Cut window: 13.20" x 24.20" Material: Polycast II Clear Acrylic sheet per MIL-P-5425, 0.125" thick (M-ACRYLIC-S.125) M17626 Batch: M168-15	SPD	05/07/29	2
3	GA	Trim as per template D3300-1T1	SAD	05/07/29	2
4	GA	Deburr, break all sharp edges 0.010 to 0.015	SAD	05/08/10	2
5	GA	Engrave part number and batch number as per Dwg D3300	SB	05/09/13	2
6	QC5	Inspect work to Step 5	2	05-05-14	2
7	ST	Identify, wrap in foam and Stock	CP	05/09/26	2
8	AC	Cost./ part: 95.22	SAC	05-09-29	2
9	DC	Close W/O 95.22 Inspect Level 21	17D	05/08/27	2

Rev	Date	Change	Revised By	Approved
A	04.11.30	New Issue	KJ/RF	RF

RELEASED
04.12.02 RF

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

NCR: Yes No DQA: 

Date: 05/09/27

NOTE: Date & initial all entries

QA: N/C Closed: _____

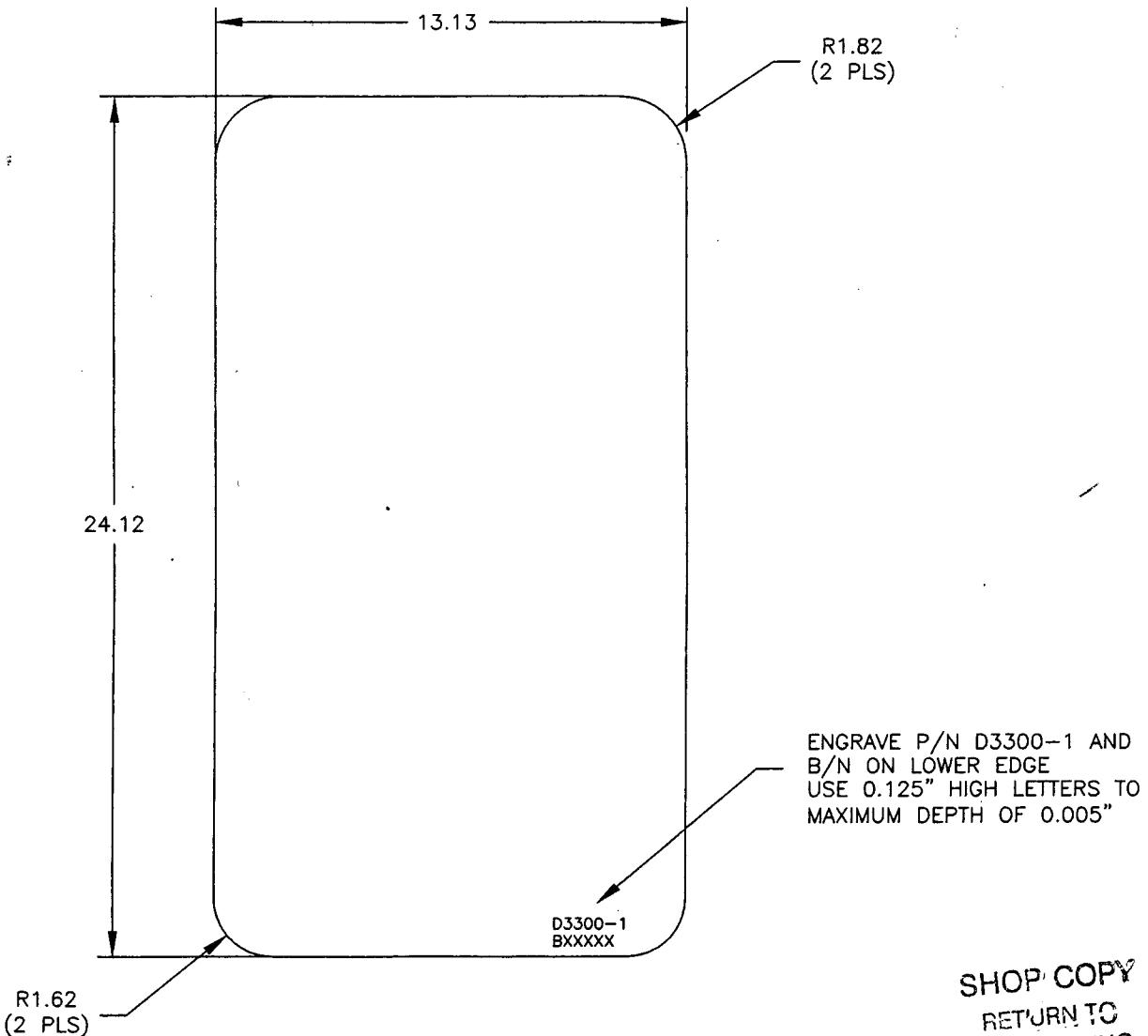
Date: _____



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155 USE

DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
CHECKED #	APPROVED #	DRAWING NO. D3300
DATE 04.10.08		TITLE WINDOW
		SCALE 1:5
A	04.10.08	NEW ISSUE

RELEASED
04.11.23



D3300-1 WINDOW

- 1) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425 0.125" THICK
(REF DART SPEC. M-ACRYLIC-S.125)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TRIM USING D3300-1T1 TEMPLATE

Job Costing Report

Dart Aerospace Ltd.
HawkesburyJun 28, 2005
10:11 am

Work Order No : 0023708
 Project Name : D3300-1
 Project For : WK530
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3300-1
 Description : Window
 Manufactured : Yes
 Amount Req'd : 2
 Amount Done : 0
 Start Date : 06-28-05
 Est Finish Date : 07-30-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	0.00	0.00		
Mark up	0.000	0.000			
Selling Cost	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	0.00	0.00
Profits/ (Loss)	0.00	0.00